



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

Pear Media Inc.  
5508-30 Street  
Lloydminster, AB  
T9V 2C2  
Ph: 587-323-PEAR (7327)

Invoice Number 5260

Invoice Date March 2, 2018

**Total Due \$1,425.06**

**To:**

Holy Rosary High School  
jalmond@lcsd.ca

| Hrs/Qty | Service                                     | Rate/Price | Adjust | Sub Total |
|---------|---------------------------------------------|------------|--------|-----------|
| 1       | Grey Hoodies<br>S-1                         | \$42.86    | 0%     | \$42.86   |
| 2       | Grey Sweatshirts<br>S-1<br>XL-1             | \$28.57    | 0%     | \$57.14   |
| 7       | Maroon Hoodies<br>S-3<br>M-2<br>L-2         | \$42.86    | 0%     | \$300.02  |
| 6       | Maroon Sweatshirts<br>S-4<br>M-1<br>L-1     | \$28.57    | 0%     | \$171.42  |
| 14      | Grey/ Black hoodie<br>S-6<br>M-4<br>L-4     | \$42.86    | 0%     | \$600.04  |
| 2       | Grey/ Black hoodie - add on<br>1-S<br>1-YXL | \$42.86    | 0%     | \$85.72   |
| 1       | Maroon Hoodie - add on<br>1-XL              | \$42.86    | 0%     | \$42.86   |

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| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---------|------------|--------|-----------|
|---------|---------|------------|--------|-----------|

|   |                                   |         |       |         |
|---|-----------------------------------|---------|-------|---------|
| 2 | Maroon Sweatshirt - add on<br>2-S | \$28.57 | 0.00% | \$57.14 |
|---|-----------------------------------|---------|-------|---------|

Sub Total \$1,357.20

GST #775979693 \$67.86

**Total Due \$1,425.06**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing [Pear Media Inc.](#)